State of Idaho

Division of Financial Management STARS -- Single Audit Report

State Fiscal Year 2005

Date: 8/3/2005 Page: 1 of 2

Vendor: 820527310 00, STEP AHEAD LEARNING CENTER

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
07/08/2004	Supt of Public Instruction	1170200407084999001230	0348		10.558	Child and Adult Care Food Program	248.06
07/08/2004	Supt of Public Instruction	1170200407084999001220	0348		10.558	Child and Adult Care Food Program	1,891.46
08/04/2004	Supt of Public Instruction	1170200408044999000670	0348		10.558	Child and Adult Care Food Program	254.26
08/04/2004	Supt of Public Instruction	1170200408044999000660	0348		10.558	Child and Adult Care Food Program	1,772.54
09/09/2004	Supt of Public Instruction	1170200409094999001570	0348		10.558	Child and Adult Care Food Program	273.75
09/09/2004	Supt of Public Instruction	1170200409094999001560	0348		10.558	Child and Adult Care Food Program	1,898.73
10/06/2004	Supt of Public Instruction	1170200410064999001770	0348		10.558	Child and Adult Care Food Program	287.21
10/06/2004	Supt of Public Instruction	1170200410064999001760	0348		10.558	Child and Adult Care Food Program	1,986.40
11/12/2004	Supt of Public Instruction	1170200411124999002670	0348		10.558	Child and Adult Care Food Program	305.32
11/12/2004	Supt of Public Instruction	1170200411124999002660	0348		10.558	Child and Adult Care Food Program	2,268.21
12/08/2004	Supt of Public Instruction	1170200412084999002690	0348		10.558	Child and Adult Care Food Program	291.18
12/08/2004	Supt of Public Instruction	1170200412084999002680	0348		10.558	Child and Adult Care Food Program	2,190.80
01/05/2005	Supt of Public Instruction	1170200501054999000980	0348		10.558	Child and Adult Care Food Program	278.76
01/05/2005	Supt of Public Instruction	1170200501054999000970	0348		10.558	Child and Adult Care Food Program	2,095.57
02/09/2005	Supt of Public Instruction	1170200502094999002350	0348		10.558	Child and Adult Care Food Program	293.59
02/09/2005	Supt of Public Instruction	1170200502094999002340	0348		10.558	Child and Adult Care Food Program	2,193.54
03/09/2005	Supt of Public Instruction	1170200503094999002600	0348		10.558	Child and Adult Care Food Program	308.25
03/09/2005	Supt of Public Instruction	1170200503094999002590	0348		10.558	Child and Adult Care Food Program	2,345.59
04/06/2005	Supt of Public Instruction	1170200504064999001620	0348		10.558	Child and Adult Care Food Program	368.63
04/06/2005	Supt of Public Instruction	1170200504064999001610	0348		10.558	Child and Adult Care Food Program	2,816.57
05/04/2005	Supt of Public Instruction	1170200505044999001070	0348		10.558	Child and Adult Care Food Program	348.62
05/04/2005	Supt of Public Instruction	1170200505044999001060	0348		10.558	Child and Adult Care Food Program	2,655.62
06/02/2005	Supt of Public Instruction	1170200506024999001020	0348		10.558	Child and Adult Care Food Program	341.20
06/02/2005	Supt of Public Instruction	1170200506024999001010	0348		10.558	Child and Adult Care Food Program	2,630.18
						CFDA 10.558 Total:	30,344.04
07/08/2004	Supt of Public Instruction	1170200407084999001240	0348		10.559	Summer Food Service Program for Children	4,711.55
	Supt of Public Instruction	1170200407084999001250	0348		10.559	Summer Food Service Program for Children	-4,711.55
07/08/2004	Supt of Public Instruction	1170200407084999001260	0348		10.559	Summer Food Service Program for Children	493.64
	Supt of Public Instruction	1170200408044999000650	0348		10.559	Summer Food Service Program for Children	-5,288.45
	Supt of Public Instruction	1170200408044999000680	0348		10.559	Summer Food Service Program for Children	8,868.80
08/04/2004	Supt of Public Instruction	1170200408044999000690	0348		10.559	Summer Food Service Program for Children	929.20
09/01/2004	Supt of Public Instruction	1170200409014999000500	0348		10.559	Summer Food Service Program for Children	6,634.73
	Supt of Public Instruction	1170200409014999000510	0348		10.559	Summer Food Service Program for Children	695.14

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Date Granting State Agency Transaction ID Fund Federal Grant N CFDA# CFDA Title Amount

CFDA 10.559 Total: 12,333.06

Vendor Total: 42,677.10